STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

PLEASE PRINT

RECEIVED

| I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol | | | | | | JAN 24 | 2019 | |
|--|--|-------------------------------|------------------------------|--|------------------|----------------------------------|--------------------|--------|
| II. Name of lobbyist's partnership, firm or corporation, if any: Demers, Blaisdell & Prasol, Inc. | | | | | | NEW HAMI DEPARTMENT | PSHIRE OF STATE | |
| | of partnership, fir | | ion) | | | | | |
| 72 North Main S | St. Ste 301 | Cor | ncord | NH | | 03301 | | |
| Business Address: (Stre | | | (5 | State) | (Zip Code) | | | |
| (603) 228.1498 (Telephone) | (| () | (Fax) | e-mail | James.De | emers@Deme | rs-Blaisde | ll.com |
| III. This statement covreportable expense tra | ers: (Choose on nsactions which | e – file sepa are not atti | rate reports ributable to | s for each client, any one client). | OR you may | file a separate re | port for | |
| ☐ All reportable transa | ctions occurring | in the month | ns prior to th | ne reporting date r | elative to the | following client: | | |
| <u>OR</u> | Full Name of Clie | nt as it appear | rs on the Lob | byist Registration F | orm) | | | |
| ☐ All reportable transacturelated to any particul | ctions by the lobbar client. | oyist (includi | ing the lobb | yist's family), or t | he lobbying f | irm listed below w | hich are | |
| IV. Date of Report Reports cover: activity | April 25, 2018 [from date of regis | | 1/18 | July 25, 20 activity from 4/1/1 | | | | |
| ас | October 31, 201 tivity from 7/1/18 | | | January 30 activity from 10/1 | | 3 | | |
| V. There have been n If this box is checked, co Concord, NH 03301. | o fees received mplete just this fo | l and no re | eportable t mit it to the | ransactions ma Secretary of State | de since the | last report. te House, Room 20 |] 14, | |
| VI. Check if additional | reports are atta | ched: | | | | | • | |
| If you have received | fees or made exp | penditures, y | ou must file | Addendum A- | Fees and Expe | enses | | |
| ☐ If you have paid an l Expense Reimbursement | | | | | | | | |
| If you, your firm, or | your family has | made politic | al contributi | ions, you must file | Addendum | C- Political Contr | ibutions | |
| Sworn Statement/Affirm I have read RSA 15, RSA and complete to the best | 15-B, RSA 14- | C and RSA | 664 and here | eby swear or affir | m that the fore | egoing information | is true | |
| (Signature of lobbyist) | men | | | | /20/19 (Date) | | | |
| James M | men. Deme | NS | | / | (Date) | | | |
| (Print Name of lobbyist) | | | | | | | | |

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JAN 24 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client HH CITY AND TOWN CLERKS ASSUC Date 1/20/19

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a)\$ 4600.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 2/00 \ (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- c)s 6700.00
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$_____

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- a) \$ _____
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- b) \$ _____
- c) Total of all itemized expenditures reported in detail in section VI.
- c) \$

| d) Total expenses for this reporting period (Add lines a, b and c) | d) \$ |
|---|--------------------------------|
| e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report) | e) \$ |
| f) Total of all expenses year to date | f) \$ |
| VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged. | |
| Paid to: | Amount: |
| | \$ |
| | \$ \$ |
| | |
| | \$ \$ |
| | \$ |
| | |
| | \$ |
| | |
| | |
| Sworn Statement/Affirmation by Lobbyist | |
| | |
| I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief. | that the foregoing information |
| | |
| (Signature of lobby jet) (Signature of lobby jet) (Driet Name of labby jet) | 1/20/19 |
| (Signature of lobbyist) | (Date) |
| James M. Demess | |
| (Print Name of lobbyist) | |